Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First & & Final Bill

Date.....

Division: **BBMP, Dasarahally**

Sub-Division : **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 100.00 Lakhs

Name of Work (as per sanctioned estimate) : Development of roads and drains in ward No 12, Shettyhalli Sub Division

Name of Contractor and Full Address : ***Sri. B. Muniraju, No 20, 1st Mian, 1st cross, Havanoor Extn, Bengaluru-560073***

Reference to Agreement No.: **EE /DD /WO / 210 / 2017-18** **Dated : 02-02-2018**

Certified that the measurements were taken by me on 20/06/2018 and recorded in Pages 490429 to 490437 of measurement Book No. 4905/16-17 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 20/6/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

Sub-Division Officer

ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

II Memorandum of Payment **Work Code: 012-17-000041**

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being .....percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount adjusted towards cash advance recovery of		
b Payments Now made	cost store or other material supplied.		
	recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.			
7) Net amount due to or from Contractor	unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
	Total amount adjusted -		

23/6/18

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Description of Item
1	**Earthwork excavation by manual means in ordinary soil** invoiving in average hori throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dre the disposed earth to be levelled neatly after breaking of clods complete as per specificatio directions of engineer in charge of the work
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC ceme 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceedin cms thick, well compacted, in foundation, including cost of all materials, labour, HOM machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as specifications and directions of engineer in charge of the work
3	KSRB 4.2.2 : **Providing and laying in position reinforced cement concrete of design mix M2** with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coar aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liter confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers no exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM o machinery, curing, complete as per specifications and directions of engineer in charge of the work
4	Providing and removing **centering, shuttering, strutting,. propping etc**., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work
5	**Providing T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

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Unit	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	1589.00	184.67	293440.63	1589.00	293440.63
Cum	-	-	202.70	5414.39	1097496.85	202.70	1097496.85
cum	-	-	499.00	6687.06	3336842.94	499.00	3336842.94
sqm	-	-	3934.00	325.95	1282287.30	3934.00	1282287.30
Tonne	-	-	30.60	67423.47	2063158.18	30.60	2063158.18
sqm	-	-	1076.50	1763.16	1898041.74	1076.50	1898041.74
	Total Rs				9971267.65		9971267.645

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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